



Purchase Order

PO No. 19061113

Order Date: 01/25/2019

Internal Tracking No.: PR 19309/ PO 19-0003195

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

RHONDA PORTER
TWC
214-778-4942
1447 ACTON AVE
DUNCANVILLE TX 75137

NOTE TO CONTRACTOR: SHIP TO:

RHONDA PORTER
TWC-DUNCANVILLE OFFICE
214-778-4942

1447 ACTON AVE
DUNCANVILLE, TX 75137

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenias	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83224	S-16118	1" Brother P-Touch White Tze Tape-S-16118 Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 1/29/2019 MPN: S-16118 Manufacturer Name: ULINE	2	PKG	61.47	\$122.94



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	04506	KCC21200-T1	Facial Tissue Facial Tissue, 2-Ply, Pop-Up Box, 95/Box, 3 Boxes/Pack. - KCC21200-T1 Contract: TXMAS-15-7307 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 1/29/2019 MPN: 21200 Manufacturer Name: Kimberly Clark	3	PACK	6.50	\$19.50

Total \$142.44